## 05-44481-rdd Doc 8100-3 Filed 05/17/07 Entered 05/30/07 15:30:14 Invoices

Pg 1 of Shipping List N04212

Customer No/Ship To: 001796-0001 Sales Order Shipper



DERINGER-NEY INC. Ney Inc.

Ship to: DELPHI C -CHIHUAHUA CROSS DOCK

**CISCO 34065** 

**32 CELERITY WAGON EL PASO TX 79906** 

USA

Salor

	Sale	sman: 003							
Ship Da	ate	Customer PO	Sales Order	# of Boxes	Weight	Ship VIA	Bill o	f Lading	FOB
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	NEY Pa	rt No. 012793							
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	BILLIN DELPH C/O D P.O. B			PARTY	FREIGHT	-			Total 33,600.00000

.05-44481-rdd Doc 8100-3 Filed 05/17/07 Entered 05/30/07 15:30:14 Pg 2 of 46

Invoices -

PAGE 08/12

11/09/2005 13:09

8602425688

\_Energy & Chassis Systems

Page 1 of 3

Buyer:

Delphi Energy & Chassis Systems 5820 Delphi Drive Troy MI 48098

Deliver to:

DELPHI E & C - CHIHUAHUA

**AVENIDA DE LAS INDUSTRIAS 4909** 

CHIHUAHUA-COMPLEJO IND. NOMBRE DE DIOS 31110

MEXICO

DERINGER-NEY INC 1250 TOWN LINE RD

MUNDELEIN IL 60060-4448

Requirements Contract PO Number

550023828 Version

03/16/2004 14:44:24

Date Issued 01/08/2003

C CHIHUAHUA

Vendor No: 1008126

DUNS No: 005073895

Payment Terms: #ZMN2 / / / Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-Freight Collect

HT01 DELPHI E &

5 S. W. V

Item No. Material No. \* Description

00010 25353201

WIPER ASM-FUEL LVL SEN

WIPER ASM-FUEL LVL SEN
\*\*\*THIS AMENDMENT EXTENDS ITEM\*\*\*
\*\*\*THIS AMENDMENT EXTENDS VALUETY & PRICE\*\*

THIS AMENDMENT (	CHANGES VALIDITY & PR	ICE			
Valid From	Valid To	Currency	Price	Price Unit	UOM
08/01/2002	01/31/2003	USD	1,171.00	1,000	PC
02/01/2003	04/30/2003	USD	1,211.00	1,000	PC
05/01/2003	07/31/2003	USD	1,171.00	1,000	PC
08/01/2003	12/31/2003	USD	1,108.00	1,000	PC
01/01/2004	12/31/2004	USD	1,228.20	1,000	PC
01/01/2005	12/31/2005	USD	1,186.20	1,000	PC
01/01/2006	12/31/2006	USD	1,143.20	1,000	PC
01/01/2007	12/31/2007	USD	1,143.20	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Notes:

Purchasing Contact: McMillian, Tony

Phone: 248-813-4358

Fax: 248-813-4577

DELPHI ENERGY & CHASSIS SYSTEMS 5725 Delphi Drive, TROY MI 48098-2815

Date and Time Printed: 03/16/2004 14:44:24

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Invoices

11/09/2005 13:09

8602425688

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\_Energy & Chassis Systems

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DERINGER-NEY INC 1250 TOWN LINE RD MUNDELEIN IL 60060-4448 Requirements Contract

PO Number 550023828 Version

03/16/2004 14:44:24

Date Issued 01/08/2003

Item No: Material No. 1 Description

Plant.

Notes Continued:

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

This Contract replaces previous contract # --.

As a supplier to Delphi Energy & Chassis you must use a Delphi

approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information farough Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

The term of this contract is for the period(s) of purchase indicated in the line item notes on the face of this contract.

The price(s) for the goods are set forth in the line item notes of this contract. No adjustments will be made for increases in seller's costs, including increases in the costs for labor, material or overload.

In addition. Buyer and Seller will use their best efforts to implement cost savings and productivity improvements in order to reduce seller's costs, with the understanding that such savings (after financing) will be shared as follows: (i) savings resulting from reduction in the contentrol the goods shall be for the benefit 05-44481-rdd

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11/09/2005 13:09

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DELPHI

Energy & Chassis Systems

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DERINGER-NEY INC 1250 TOWN LINE RD MUNDELEIN IL 60060-4448 Requirements Contract

PO Number 550023828

Version

03/16/2004 14:44:24

Date Issued 01/08/2003

Item No. Material No. Description

Notes Continued:

ACCEPTED TO SECURITY TO THE SECOND TO THE S of the Buyer; (ii.) If Seller is responsible for the design of the goods, and the price exceeds the price at which Seller was awarded production, all savings shall be for the benefit of Buyer until the price is reduced to the price at the time of award; (iii.) If the price of the product is at or below the price at which Seller was awarded production, 50% of the savings shall be for the benefit of the Buyer and 50% shall be for the benefit of the Seller.

Seller will assure that the goods remain competitive in terms of technology, design and quality with similar goods available to Buyer. However so long as Seller performs its obligation hereunder, sellers price for goods shall not be required to be competitive with prices available to Buyer from others during the first 12 months of the contract. In addition, during this period of pricing, Buyer shall forbear from exercising its rights under paragraph 11 ("termination") of this contract.

If, in the reasonable opinion of the Buyer, the goods do not remain competitive as defined in above, Buyer, to the extent it is free to do so, will advise Seller in writing of the area(s) in which other goods are more competitive. If, within (30) days, Seller does not agree to immediately sell the goods with comparable technology, design, quality or, if applicable, at a competitive price, Buyer may terminate this contract and purchase from another supplier without liability to

Buyer and Seller will cooperate to create, maintain, update, and share technical information about the product and its manufacture, as needed without restriction and in compliance with buyer's drafting and math data standards. In the event Buyer exercises its right to terminate this contract and then makes the goods or purchases the goods from another supplier, Seller agrees not to bring any action or claim against Buyer, its suppliers, dealers, or customers for any reason, including any claim for infringement of patents or other proprietary rights, arising from the manufacture, use and sale of the goods or use of the information furnished by Seller to Buyer. Seller will secure the necessary agreements with its employees and sub-contractors to assure compliance with this provision.

02/10/03 - Alteration to change price on Material No. 25353201 (Item 10), kam

07/14/03 - Alteration to change buyer code from Tom Keel to Tony McMillian, jlb

03/16/04 - Alteration to extend Requirements Contract, change price and validity on Material No. 25353201 (Item 10). kam

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Rolling 1418 Shipper No. This Shipping Order must be legibly tilled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent Carrier No. (Name of Carrier) Date (SCAC) FROM: Shipper TO: Consignee (- CHIHUAHIVA (ROSS DOCA DERINGER-NEY INC On Collect on Delivery shipments, the letters "COD" must appear before consignee's name NEY INDUSTRI 34065 (860) 242-2283 Street Sitee; .06002 US/ WA (ONZip Code Origin Zip Code CRIMITY Destination Vehicle 990 Route Weight (Subject to Correction) Kind of Packaging, Description of Articles, Special Marks and Exceptions \* HM Shipping Units RATE CHARGES 165. BILL THIRD PARTY: DELPHI C (34065) clo DATA 2 LOGISTICS P.O.BOX 9115 NORWOOD, MA 02062-9115 HEMIT C.O.D. ADDR C.C.D. FEE: TOTAL CHARGES: S PREPAID () 010-131324-6 Subject to Section 7 of the conditions, if this shipmen is to be FREIGHT CHARGES N specifi octivered to the consignes without recourse on the consignor, the consignor shall sign the following statement.
The cerrier shall not make delivery of this shipment without payment of freight and at other charges. FREIGHT PREPAID Check Box if shippe except when box at right is checked C.C. DTTA-29 Charges are to be Leollect (Signature of Consignor) his Bill of Lading, the property described above in apparent good order, except as noted (contents and condition in said carrier (the word cerrier being understood throughout this contract as meaning any person or corporation at said destination, it on its route, otherwise to deliver to another carrier on the route to said destination, it is note to destination and as to coch party at any time interested in all or any of said property, that every service to ming classification or the date of shipment.

The governing classification or and the split lights and conditions are hereby agreed to by the shipper and accounted. RECEIVED subject to the classifications of conter in poss-mutually be perk ☐ SWAC BUN ☐ SL & C TOTE RCK BSKT

CARRIE

Subject to NMFC 100/CTI-100 and 49 USC 14706 and DOT 49 CFR 370 PER \*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations

SWS-STC SHIP.INIT.

Shi for hims

SHIPPE

OTHER

Control of
CENTRAL TRANSPORT

Pro Number 010-131324-6

Ship Date				
08/0	9/05			
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SCAC:	CTII			

Consignee:

DELPHI C CHILUAHUA 34065 32 CELERITY WAGON ST EL PASO, TX 79906

Central Transport Delivery Receipt Shipper:

DERINGER

NEY INDUSTR:AL PARK BLOCMFIELD, CT 06002

Special Instructions Delivery Trailer: 47-2293 Shipper COD Amount 0.0000

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\$50.00

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8/1-1		nowledges that additional deliver service was performed ditional delivery service fees at the ratefal listed above.
Driver Jesus Date 15/05	Customer Signature	5000
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Oty. of Pas Affected -

# 05-44481-rdd Doc 8100-3 Filed 05/17/07 Entered 05/30/07 15:30:14 Invoice: Pg 7 of 46



Phone......: 860-242-2881
Fax.....: 860-242-5688
Billing Inquiry....: 847-566-4100
www.DeringerNey.com

these

Invoice No 000004119N

Please remit to:

Deringer-Ney Inc. 4062 Paysphere Circle Chicago, IL 60674 Customer 001796

Ney Inc.

Bill to:

DELPHI ENERGY & ENGINE MGMT 32 CELERTY WAGON EL PASO TX 79906 USA SHIPPED TO ADDRESS: DELPHI C -CHIHUAHUA CROSS DOCK

**Duplicate Copy** 

CISCO 34065 32 CELERITY WAGON EL PASO TX 79906 USA

Phone (915)783-4700

Fax (915)783-4737

Sales Order: 001665

erms	FOB	Ship Via	Sales Person								
IET 30	BLOOMFIELD	DOMFIELD FREIGHT COLLE									
Item Part / Description / Details						Part / Description / Details Quantity Unit Price					
U/M EA /2005 BOL No.	2,688.000 805509736	00 0.59430	1,597.48								
	To	otal Item Price	1,597.48								
		Shipping	0.00								
per 11, 2005.		Insurance	0.00								
aid within Terms.		Γotal Inv Price	\$ 1,597.48								
		Late Charge	\$ 51.12								
	Total D	Due w/ late Charge	\$ 1,648.60								
	i i										

05-44481-rdd Doc 8100-3 Filed 05/17/07 Entered 05/30/07 15:30:14 Invoices Pg 8 of Shipping List N04304

www.DeringerNey.com

Customer No/Ship To: 001796-0001

Sales Order Shipper

DERINGER-NEY INC. Ney Inc.

Ship to: DELPHI C -CHIHUAHUA CROSS DOCK

**CISCO 34065** 

32 CELERITY WAGON **EL PASO TX 79906** 

USA

	Sale	esman: 003							
Ship Da	ate	Customer PO	Sales Order	# of Boxes	Weight	Ship VIA	Bill of	Lading	FOB
08/12/2	005	550037091	001665-00	4	48.000	FREIGHT COLLEC	ST 805	509736	OUR PLANT
Item		Part / Descript	ion / Details						Ship Qty
00001	253292 WIPER	277\6 R ASM (MULTI-BUTT		U/M EA	SO Iten	n 1, Release 016			
	NEY P	art No. 011380							
			NEY Inc.						
			1 -	Luon	s de familie	11/07/2005			
			Q A Supe			11/01/2003			
	Lot	/SN(s) 46177MB7	48 Qty	2688.0	00000	1		,	2,688.00000
	We s imme	incerely appreciate y diately so we may m	our order for the take the needed o	items de correctio	escribed ab ns before y	ove. If this acknowled	gement is not correct	ct in any way, plea	ase notify me  Total 2,688.00000



## Shipment Tracking Details

Tracking Information

Tracking Number: 805509736 Origin Waybill:

Filtered By: Tracking Number 805509736

Shipment Information

Package Information

Status: Delivered

Pieces: 4

Signature: M Muro Service Level: Standard Overnight

Volume Weight: 72.0 L

Weight: 48.0 L

Shipped Date: 12-Aug-2005

View Dimensions: View D

Origin: Bloomfield, CT, US Destination: El Paso, TX, US

References

DescriptionNumberSHIPPER'S ORDER NUMBERN04308PURCHASE ORDER NUMBER550037091

## Shipment History

Date	Time	Pieces	Activity	Location
15-Aug-2005	1155	4	Delivered	
15-Aug-2005	1118	4	Out for Delivery	
12-Aug-2005	1540	4	Received	Hartford, CT, US

## Track Another Shipment

Due to FAA security regulations, some shipment details may not be provided. We are so inconvenience, but must strictly adhere to all government security regulations.

<sup>\*\*</sup> The weight shown may not reflect the dimensional weight invoiced on your shipment.

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Invoices

11/09/2005 13:09

8602425688

PAGE 04/12

DELPHI

\_Energy & Chassis Systems

Page 1 of 2

Buyer:

Delphi Energy & Chassis Systems 5820 Delphi Drive

Troy MI 48098

Deliver to:

**MEXICO** 

DELPHI E & C - CHIHUAHUA **AVENIDA DE LAS INDUSTRIAS 4909** CHIHUAHUA-COMPLEJO IND. NOMBRE DE DIOS 31110

DERINGER-NEY INC 2 DOUGLAS ST NEY INDUSTRIAL PARK BLOOMFIELD CT 06002-3690 Requirements Conwact

PO Number 550037091

Version

07/30/2004 15:31:46

Date Issued 09/16/2003

ALTERATION TO REQUIREMENT CONTRACT

Vendor No: 1010951 DUNS No:

126011431

Z zaroje Hoemso zamez

Payment settled on 2nd, 2nd Month

Incoterms: TOB Freight Collect

N--IVE.

AUG 0 9 2004

Item No. Material No. Description ...

00010

25329277

WIPER ASM

\*\*\*THIS AMENDMENT EXTENDS ITEM\*\*\*
CE\*\*\*

Valid From	Valid To	Currency	Price	Price Unit	UOM
09/16/2003	12/31/2003	U\$D :	807.00	1,000	PC
01/01/2004	12/31/2005	ប\$្	594.30	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Notes: This Contract replaces previous contract # 550004633.

As a supplier to Delphi Energy & Chassis you must use a Delphi

approved transpertation presider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menio Worldwide Logistics at

HT01 DELPHI E & C CHIHUAHUA

Parchasing Conduct, Sackithian, Pony

Phone: 248-813-4358

Fax: 248-813-4577

Commercial Cost

DELPHI ENERGY & CHASSIS SYSTEMS 5725 Delphi Drive. JROY MI 48098-1815

Invoices PAGE 05/12. 05-44481-rdd Doc 8100-3 Filed 05/17/07 Entered 05/30/07 15:30:14

11/09/2005 13:09

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Pg 11 of 46

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Energy & Chassis Systems

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The state of the s

DERINGER-NEY INC 2 DOUGLAS ST NEY INDUSTRIAL PARK BLOOMFIELD CT 06002-3690 Requirements Contract

PO Number 550037091 Version

Date Issued 09/16/2003

07/30/2004 15:31:46

-Notes Continued (1) 800-805-9433. Failure to follow these instructions could result in a charge back to your company

\*\*\*\*\*\*\*\*\*\*\*\*

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seiler acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Huyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

03/16/04 - Alteration to extend Requirements Contract, change price and validity on Material No. 25329277 (Item 10). kam

07/30/04 - Alteration to extend Requirements Contract, cap

\*\*\*\*\*\*\*\*\*\*\*\*\*

## 05-44481-rdd Doc 8100-3 Filed 05/17/07

Entered 05/30/07 15:30:14

Pg 12 of 46 Invoice No 000004140N



Please remit to: Deringer-Ney Inc. 4062 Paysphere Circle Chicago, IL 60674

Customer 001796

Ney Inc.

Bill to:

**DELPHI ENERGY & ENGINE MGMT** 32 CELERTY WAGON **EL PASO TX 79906** USA

**Duplicate Copy** 

SHIPPED TO ADDRESS: DELPHI C -CHIHUAHUA CROSS DOCK

CISCO 34065 32 CELERITY WAGON **EL PASO TX 79906** USA

Phone (915)783-4700

Fax (915)783-4737

Sales Order: 001666

Pho	ne (915)783-4	700 Fax	(915)783-4737	Sales Order: 0	01666			
Customer	PO Number	Invoice Date	Terms		FOB	Ship ∀ia		Sales Person
5500	69680	08/15/2005	NET 30	BLO	BLOOMFIELD FREI		СТ	003
ltem	Part	/ Description / Details			Quantity Unit Price			ended Price
000001	25342895\0; WIPER-DIE: Shipper No. NEY Part No.	SEL MULTIBUTTON N04326 Ship		o. BAX8055098	<b>4,4</b> 80.00000	1.70960		7,659.01
	Frm				Totai	item Price		7,659.01
						Shipping		0.00
	Please pay b	palance due by Wed	nesday September 14, 2005.			Insurance		0.00
	Late Payme	ent charge maybe d	educted if paid within Terms.		Tota	al Inv Price		\$ 7,659.01
						Late Charge		\$ 245.09
					Total Due	w/ late Charge		\$ 7,904.10
					·			

05-44481-rdd Doc 8100-3 Filed 05/17/07 Entered 05/30/07 15:30:14 Invoices

Ney Inc. Pg 13 of Shipping List N04326



Customer No/Ship To: 001796-0001 Sales Order Shipper



DERINGER-NEY INC. Ney Inc.

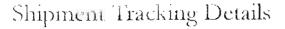
Ship to : DELPHI C -CHIHUAHUA CROSS DOCK

**CISCO 34065** 

**32 CELERITY WAGON EL PASO TX 79906** USA

Ship Date Cus			4 - (					
- Cus	stomer PO	Sales Order	# of Boxes	Weight	Ship VIA		Bill of Lading	FOB
8/15/2005 55	0069680	001666-00	7	95.000	FREIGHT COLLE	СТ	BAX805509806	OUR PLANT
Item	Part / Description /	Details						Ship Qty
25342895\02 WIPER-DIES	EL MULTIBUTTO		U/M EA	SO Item	n 1, Release 015			
NEY Part No.	012120							
		NEY Inc.	,					
				safran CC	11/07/2005			
Lot/SN(s)	46120DSDL109		3200	.00000				4,480.00000
					ove. If this acknowled		not correct in any w	ay, please notify me Total 4,480.00000







Tracking Information

Tracking Number: 805509806 Origin Waybill:

Filtered By: Tracking Number 805509806

Shipment Information Package Information

Status: **Delivered** Pieces: 1

Signature: Maura Muro Weight: 95.0 L

Service Level: Standard Second Day

Volume Weight: 238.0 L

Shipped Date: 15-Aug-2005

View Dimensions: View D

Origin: Bloomfield, CT, US Destination: El Paso, TX, US

References

DescriptionNumberSHIPPER'S REFERENCEN04326PURCHASE ORDER NUMBER550069680

Shipment History

Date	Time	Pieces	Activity	Location	Re
17-Aug-2005	1054	1	Delivered		M,
17-Aug-2005	1019	1	Out for Delivery		
15-Aug-2005	1535	1	Received	Hartford, CT, US	

## O Track Another Shipment

Due to FAA security regulations, some shipment details may not be provided. We are so inconvenience, but must strictly adhere to all government security regulations.

<sup>\*\*</sup> The weight shown may not reflect the dimensional weight invoiced on your shipment.

Doc 8100-3 Filed 05/17/07 Entered 05/30/07 15:30:14

Invoiçes 11/12

11/09/2005 13:09

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Energy & Chassis System:

Page 1 of 2

Buyer:

DELPHI ENERGY & CHASSIS SYSTEMS 5820 DELPHI DR

TROY MI 48098

Requirements Contract

PO Number 550069680

Version

01/27/2005 11:54:36

Date Issued 01/27/2005

Deliver to:

DELPHI E & C - CHIHUAHUA **AVENIDA DE LAS INDUSTRIAS 4909** 

CHIHUAHUA-COMPLEJO IND. NOMBRE DE DIOS

31110 **MEXICO** 

DERINGER-NEY INC 2 DOUGLAS ST NEY INDUSTRIAL PARK BLOOMFIELD CT 06002-3690

Vendor No: 1010951 DUNS No: 126011431

Payment Terms: ZMN2

Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-Freight Collect

Item No. COLLEGE AND SERVICE STREET Material No. Description

Plant The Marketon Bear as . HT01 DELPHI E & C CHIHUAHUA

· 10 19 15年 41.

00010

25342895

WIPER ASM-FUEL LVL SEN

Currency

Price Price Unit

**UOM** 

Valid From 01/01/2004

12/31/2005

Valid To

USD 1,677.60 1,000

PC

This Requirement Contract is for 100% unless otherwise specified.

Notes:

This Contract replaces previous contract # ---.

As a supplier to Delphi Energy & Chassis you must use a Delphi

approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at

800-805-9433. Failure to follow these instructions could result in a charge back to your company

FEB 01 2005

Purchasing Contact: McMillian. Tony

Prione: 248-813-4358

Fax: 248-813-4577

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS 5725 Delphi Drive,

TROY MI 48098-2815

THUE 14/14

11/ชร/ 2805-44481-rdd ๒๐ Doc 8100-3 Filed 05/17/07 Entered 05/30/07 15:30:14 Invoices Pg 16 of 46

DELPHI

Energy & Chassis Systems

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DERINGER-NEY INC. 2 DOUGLAS ST NEY INDUSTRIAL PARK BLOOMFIELD CT 06092-3690

## Requirements Contract

PO Number 550069680 Version

Date Issued 01/27/2005

01/27/2005 11:54:36

Item No. Material No. Description

Notes Continued:

Plant

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, desiphi com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

\*\*\*\*\*\*

05-44481-rdd Doc 8100-3 Filed 05/17/07 Entered 05/30/07 15:30:14 Pg 17 of 46 Invoice No 000004656N

Please remit to: Deringer-Ney Inc. 4062 Paysphere Circle Chicago, IL 60674

Customer 001796

Ney Inc.

Bill to:

**DELPHI ENERGY & ENGINE MGMT** 32 CELERTY WAGON **EL PASO TX 79906** USA

**Duplicate Copy** 

SHIPPED TO ADDRESS: DELPHI C -CHIHUAHUA CROSS DOCK

CISCO 34065 32 CELERITY WAGON **EL PASO TX 79906** USA

Phone (915)783-4700

Fax (915)783-4737

Sales Order: 000564

Customer	PO Number	invoice Date	Terms		FOB	Ship Via		Sales Person	
5300	23828	09/14/2005	NET 30	CENTRAL TRANSP	ORT	003			
Item	Par	t / Description / Detai	ls		Quantity	Unit Price	34,664 34,664 33,479 \$ 1,185 \$ 1,109		
000001	1	M (MULTI-BUTTON) DRO D GRAY N04905 Ship	000 U/M EA  NEY D*  D Date: 09/14/2005 BOL No.	1299	28,224.00000	1.22820		34,664. <i>i</i> 2	
	Frm				Total	Item Price		34,664.72	
						0.00			
	Please pay i	palance due by Frid	lay October 14, 2005.			0.00			
	Late Paym	ent charge maybe	deducted if paid within Terms.		Tota	al Inv Price	\$ 34,664.72		
					Ar	mount Paid	\$	33,479.31	
					В	alance Due	5	\$ 1,185.41	
						Late Charge	9	1,109.27	
					Total Due	w/ late Charge	\$	5 2,294.68	
						i :. I			

# 05-44481-rdd Doc 8100-3 Filed 05/17/07 Entered 05/30/07 15:30:14 Invoices Pg 18 of **Shipping List** N04905

Deringer-Ney Inc.

Customer No/Ship To: 001796-0001 Sales Order Shipper



Ship to: DELPHI C -CHIHUAHUA CROSS DOCK

**CISCO 34065** 

32 CELERITY WAGON EL PASO TX 79906

USA

	Salesman:			# of	144-1-1-4	Obje VIIA		Dill of Lodie		
Ship Da	ete Cust	tomer PO	Sales Order	Boxes	Weight	Ship VIA		Bill of Ladin	g 	FOB
09/14/20	005 550	0023828	000564-01	42	65ง.00	CENTRAL TRANS	SPORT	1299		OUR PLANT
Item	F	Part / Description	/ Details							Ship Qty
	25353201\03 WIPER ASM ( C729 /NEYOR NEY Part No.			U/M EA	SO Iter	n 1, Release 091				
			Q A Sup		<b>H</b> awa	11/07/2005				
	LoI/SN(s)	46120GRD29 46235GRD29 46235GRD29 46324GRD29 46324GRD29	04 Qty 05 Qty 04 Qty	672.6 2016. 12096	00000 00000 00000 .00000				·	28,224.00000
	BILLING TO DELPHI C (3 C/O DATA2I P.O. BOX 9	34065) LOGISTICS		PARTY	FREIGHT				Tot	al 28.224.00000

Filed 05/17/07 Entered 05/30/07 15:30:14

Invoices

11/09/2005 13:09

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\_\_Energy & Chassis Systems

Page 1 of 3

Buyer:

Delphi Energy & Chassis Systems 5820 Delphi Drive

Troy MI 48098

Deliver to:

DELPHI E & C - CHIHUAHUA **AVENIDA DE LAS INDUSTRIAS 4909** CHIHUAHUA-COMPLEJO IND. NOMBRE DE DIOS 31110

**MEXICO** 

DERINGER-NEY INC 1250 TOWN LINE RD

MUNDELEIN IL 50060-4448

Requirements Contract Date Issued PO Number 01/08/2003 550023828 Version 03/16/2004 14:44:24

Vendor No: 1008126 **DUNS No:** 005073895

Payment Terms: ZMN2. . . Currency: USD

据图集的100mm 150mm 150mm

Payment settled on 2nd, 2nd Month

Incoterms: FOB-Freight Collect

Item No. Material No. Description #

00010

25353201

HT01 DELPHI E & C CHIHUAHUA

WIPER ASM-FUEL LVL SEN

WIPER ASM-FUEL LVL SEN
\*\*\*THIS AMENDMENT EXTENDS ITEM\*\*\*
\*\*\*THIS AMENDMENT CHANGES VALIDITY & PRICE\*\*\*

Valid From	Valid To	Currency	Price	Price Unit	UOM
08/01/2002	01/31/2003	USD	1,171.00	1,000	PC
02/01/2003	04/30/2003	USD	1,211.00	1,000	PC
05/01/2003	07/31/2003	USD	1,171.00	1,000	PC
08/01/2003	12/31/2003	USD	1,108.00	1,000	PC
01/01/2004	12/31/2004	USD	1,228.20	1,000	PC
01/01/2005	12/31/2005	USD	1,186.20	1,000	PC
01/01/2006	12/31/2006	USD	1,143.20	1,000	PC
01/01/2007	12/31/2007	DSD	1 143.20	1 000	DC.

This Requirement Contract is for 100% unless otherwise specified.

Notes:

Purchasing Capta McMiller Tons

Phone: 248-813-4358

Maria Commence Comment

DELPHI ENERGY & CHASSIS SYSTEMS 5725 Delphi Drive. TI OV 111 23 101

Die and Time Printed: 03/16/2004 14:44:24

05-44481-rdd

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\_Energy & Chassis Systems

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DERINGER-NEY INC 1250 TOWN LINE RD MUNDELEIN IL 60060-4448 Requirements Contract

PO Number 550023828 Version

Date Issued 01/08/2003

03/16/2004 14:44:24

- Description

Notes Continued:

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

This Contract replaces previous contract # ---

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

\*\*\*\*\*\*\*\*\*\*\*

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDi Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

The term of this contract is for the period(s) of purchase indicated in the line item notes on the face of this contract.

The price(s) for the goods are set forth in the line item notes of this contract. No adjustments will be made for increases in seller's costs, including increases in the costs for labor, material or overload.

In addition, Buyer and Seller will use their best efficies to implement cost savings and productivity improvements in order to reduce seller's costs, with the understanding that such savings fafter financing will be shared as follows: (ii) savines resulting from pooreion in the correct of the growde shall be for the lame fin

**05-44481-rdd** 11/09/2005 13:09

Doc 8100-3 8602425688

Filed 05/17/07. Entered 05/30/07 15:30:14
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DELPHI

\_Energy & Chassis Systems

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DERINGER-NEY INC 1250 TOWN LINE RD MUNDELEIN IL 60060-4448 Requirements Contract

PO Number 550023828

Version

03/16/2004 14:44:24

Date Issued 01/08/2003

PCPCIVICA N KAR 2 2 2004

Item No. Material No. Description

Plant

MAK 2 2 2004

Notes Continued:

of the Buyer, (ii.) If Seller is responsible for the design of the goods, and the price exceeds the price at which Seller was awarded production, all savings shall be for the benefit of Buyer until the price is reduced to the price at the time of award; (iii.) If the price of the product is at or below the price at which Seller was awarded production, 50% of the savings shall be for the benefit of the Buyer and 50% shall be for the benefit of the Seller.

Seller will assure that the goods remain competitive in terms of technology, design and quality with similar goods available to Buyer. However so long as Seller performs its obligation hereunder, sellers price for goods shall not be required to be competitive with prices available to Buyer from others during the first 12 months of the contract. In addition, during this period of pricing, Buyer shall forbear from exercising its rights under paragraph 11 ("termination") of this contract.

If, in the reasonable opinion of the Buyer, the goods do not remain competitive as defined in above, Buyer, to the extent it is free to do so, will advise Seller in writing of the area(s) in which other goods are more competitive. If, within (30) days, Seller does not agree to immediately sell the goods with comparable technology, design, quality or, if applicable, at a competitive price, Buyer may terminate this contract and purchase from another supplier without liability to Seller.

Buyer and Seller will cooperate to create, maintain, update, and share technical information about the product and its manufacture, as needed without restriction and in compliance with buyer's drafting and math data standards. In the event Buyer exercises its right to terminate this contract and then makes the goods or purchases the goods from another supplier, Seller agrees not to bring any action or claim against Buyer, its suppliers, dealers, or customers for any reason, including any claim for infringement of patents or other proprietary rights, arising from the manufacture, use and sale of the goods or use of the information furnished by Seller to Buyer. Seller will secure the necessary agreements with its employees and sub-contractors to assure compliance with this provision.

92/10/03 - Alteration to change price on Material No. 25353201 (Item 10), kam

07/14/03 - Alteration to change buyer code from Tom Keel to Tony McMillian. jlb

及分割分配

03/16/04 - Alteration to extend Requirements Contract, change price and validity on Material No. 25353201 (Item 10). kam

	<u> </u>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
SHIPPER TRIBLE AND SHIPPER  PER  Mark with 'X' to designate Hazardous Material as defined in Title 49 of the Corta of Federal Bourbillons	CO.D. TO: CO.D. TO: CO.D. TO: SKD   LSE CTN   DRM   BUN   Swac   Section	Consignee DE DA C. A.	This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.  This Shipping Order must be legibly filled in, in link, in Indelible Pencil, or in Carbon, and retained by the Agent (Name of Carrier)
CAPRIED KONSCAMULE (SATULES)	COLFEE:  COLFEE:  COLFEE:  PREPAID S  COLLECT D  AGES  AGES	FROM: SHERING FEILE Shipper SHERING FEILE AD Soc. 1  Street NEV PAID ISTRAL ANK SEC. 1  Street NEV PAID ISTRAL ANK SEC. 1  Street NEV PAID ISTRAL ANK SEC. 1  Source to the control of the	and labeled, and are portation.  Shipper No.  and retained by the Agent Carrier No.  Date  (SCAC)

7 15.30.14 Invoices
All cloims for loss or daneage m  days. We must request yo
Sala Garre
Arrive Time Depart Time
Driver Just Date 1922
Pieces Received in good onder
VB A Shipped to book of baylese Themptiles
Firm Pale Day
Stamp, Sign Here

ust be reported immediately. By nuling of the interastic Commiscre Commissionextencion of circult or 40 CFR 105112HIB-ur compliance. A reduction, salowance or adjustment may be made to this bill as permitted by 49 CFR 105112HIBaty, of Pcs Affected rod <del>v.</del> Oate # ль9 2kiqa # And Type of Container-Internal Use Only Signature Signature **Oate** and agrees to pay any and all additional delivery service fees at the rate(s) listed above. By signing below, Consignee acknowledges that additional delivery service was performed Liftgate Residential Delivery \$50.00 00.00\$ Redelivery \$20.00 Sort - Segregate \$90.00 Inside Delivery 00'02\$ Driver Delay \$75.00 Additional Delivery Services Requested Pro Number 010-133328-6

DEBINGTR-NEY INC 010-133328-5 TSE CIN 8857 Field Shipping Order must be together filed in, the section to control, and relatives by the 50 16/ dired. JOIE B/L SWAC 1990 H 000m ELLO DIMETELLO, DERINGER VET INC. SINE. 1299 1 242-22 05002

00000.0 Shipper COD Amount Delivery Trailer: 47-0733 Special Instructions

> BLOOMFIELD, CT 06002 NEY INDUSTRIAL PARK DERINGER NEY INC

> > Shipper:

32 CELERITY WAGON **DELPHI C CHIHUAHUA 31008** 

Consignee:

Transport :DADS III Delivery Receipt Prepaid Freight Charges Are Freight Terms 010 66L DIO **Автеге**псе Мимбег 2 099 Pieces 90/91/60

> Ship Date 9-826661-010

Pro Number TRANSPORT. CENTRAL





Invoice No 000004757N

Please remit to: Deringer-Ney Inc. 4062 Paysphere Circle Chicago, IL 60674

Customer 001796

Ney Inc.

Bill to:

DELPHI ENERGY & ENGINE MGMT 32 CELERTY WAGON EL PASO TX 79906 USA SHIPPED TO ADDRESS: DELPHI C -CHIHUAHUA CROSS DOCK

**Duplicate Copy** 

CISCO 34065 32 CELERITY WAGON EL PASO TX 79906 USA

Phone (915)783-4700

Fax (915)783-4737

Sales Order: 000564

Customer	PO Number	Invoice Date	Terms		FOB	Ship Via		Sales Person	
5500	23828	09/21/2005	NET 30	BLOC	MFIELD	CENTRAL TRANSP	ORT	003	
Item	Par	t / Description / Details			Quantity	Unit Price	23,109 003 23,109 00 \$ 23,109 \$ 22,319 \$ 790 \$ 739		
000001	1	M (MULTI-BUTTON)NE ORO D GRAY . N05024 Ship D		. 1380	18,816.00000	1.22820		23,109.8	
	Frm Please pay	balance due by Friday	October 21, 2005.			Item Price Shipping Insurance	23,109.		
			ducted if paid within Terms.		Tota An Ba		-		
					Total Due	Late Charge w/ late Charge	\$	\$ 739.5° 1, <b>529</b> .78	

05-44481-rdd Doc 8100-3 Filed 05/17/07 Entered 05/30/07 15:30:14 Invoices

Ney Inc. Pg 25 of **Shipping List** N05024



Customer No/Ship To: 001796-6001 Sales Order Shipper



Ship to: DELPHI C -CHIHUAHUA CROSS DOCK

**CISCO 34065** 

**32 CELERITY WAGON EL PASO TX 79906** 

USA

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Invoices PAGE

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11/09/2005 13:09

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Pg 26 of 46

Energy & Chassis Systems

Page 1 of 3

) EIPH

Buyer:

Delphi Energy & Chassis Systems 5820 Delphi Drive

Troy MI 48098

Deliver to:

DELPHI E & C - CHIHUAHUA AVENIDA DE LAS INDUSTRIAS 4909

CHIHUAHUA-COMPLEJO IND. NOMBRE DE DIOS

31110 **MEXICO** 

DERINGER-NEY INC 1250 TOWN LINE RD

MUNDELEIN IL 60060-4448

Requirements Contract Date Issued PO Number 01/08/2003 550023828 Version 03/16/2004 14:44:24

Vendor No: 1008126 DUNS No. 005073895

Currency: USD Payment Terms: 4 ZMN2

Payment settled on 2nd, 2nd Month

Incoterms: FOB-Freight Collect

Item No. Material No. Description

00010

Notics:

25353201

HT01 DELPHI E & C CHIHUAHUA

WIPER ASM-FUEL LVL SEN

WIPER ASM-FUEL LVL SEN
\*\*\*THIS AMENDMENT EXTENDS ITEM\*\*\*

14 14 14 14

\*\*\*THIS AMENDMENT CHANGES VALIDITY & PRICE\*\*\*

Valid From	Valid To	Currency	Price	Price Unit	UOM
08/01/2002	01/31/2003	USD	1,171.00	1,000	PC
02/01/2003	04/30/2003	USD	1,211.00	1,000	PC
05/01/2003	07/31/2003	USD	1,171.00	1,000	PC
08/01/2003	12/31/2003	USD	1,108.00	1,000	PC
01/01/2004	12/31/2004	USD	1,228.20	1,000	PC
01/01/2005	12/31/2005	USD	1,186.20	1,000	PC
01/01/2006	12/31/2006	USD	1,143.20	1,000	PC
01/01/2007	12/31/2007	USD	1,143.20	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Purchasing Contact: McMillian Tony

Phone: 248-813-4358

Fax: 248 813 4577

DELPHI ENERGY & CHASSIS SYSTEMS 5725 Delphi Drive, TPOY MI 48008-0815

Car Hart 1 th again

Date and Time Painted: 03/16/2004 14:44:24

05-44481-rdd Doc 8100-3 Filed 05/17/07 Entered 05/30/07 15:30:14 Invoices

Pg 27 of 46

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\_ Energy & Chassis Systems

Page 2 of 3

DERINGER-NEY INC 1250 TOWN LINE RD MUNDELEIN IL 60060-4448 Requirements Contract

PO Number 550023828

Version

03/16/2004 14:44:24

Date Issued 01/08/2003

Notes Continued:

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant

This Contract replaces previous contract # ---

As a supplier to Delphi Energy & Chassis you must use a Delphi

approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

\*\*\*\*\*

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Territs and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals

The term of this contract is for the period(s) of purchase indicated in the line item notes on the face of this contract.

The pracess for the goods are set forth in the line item notes of this contract. No adjustments will be made for increases in seller's costs, including increases in the costs for labor, material or overload.

in addition. Buyer and Seller will use their best efforts to implement cost savings and productively improvements in order to reduce softer's even with the understanding that such savings (after financing) will be shared as follows: (i) savings resulting from reduction in the content of the goods shall be for the benefit

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Doc 8100-3 Filed 05/17/07 Entered 05/30/07 15:30:14 Pq 28 of 46

Invoices

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DELPHI

Energy & Chassis Systems

Page 3 of 3

DERINGER-NEY INC 1250 TOWN LINE RD MUNDELEIN IL 60060-4448 Requirements Contract

PO Number 550023828 Version

03/16/2004 14:44:24

Date Issued 01/08/2003

Item No. Material No. Description Plant Frank

Notes Continued: of the Buyer; (ii.) If Seller is responsible for the design of the goods, and the price exceeds the price at which Seller was awarded production, all savings shall be for the benefit of Buyer until the price is reduced to the price at the time of award; (iii.) If the price of the product is at or below the price at which Seller was awarded production, 50% of the savings shall be for the benefit of the Buyer and 50% shall be for the benefit of the Seller.

Seller will assure that the goods remain competitive in terms of technology, design and quality with similar goods available to Buyer. However so long as Seller performs its obligation hereunder, sellers price for goods shall not be required to be competitive with prices available to Buyer from others during the first 12 months of the contract. In addition, during this period of pricing, Buyer shall forbear from exercising its rights under paragraph 11 ("termination") of this contract.

If, in the reasonable opinion of the Buyer, the goods do not remain competitive as defined in above, Buyer, to the extent it is free to do so, will advise Seller in writing of the area(s) in which other goods are more competitive. If, within (30) days, Seller does not agree to immediately sell the goods with comparable technology, design, quality or, if applicable, at a competitive price, Buyer may terminate this contract and purchase from another supplier without liability to

Buyer and Seller will cooperate to create, maintain, update, and share technical information about the product and its manufacture, as needed without restriction and in compliance with buyer's drafting and math data standards. In the event Buyer exercises its right to terminate this contract and then makes the goods or purchases the goods from another supplier, Seller agrees not to bring any action or claim against Buyer, its suppliers, dealers, or customers for any reason, including any claim for infringement of patents or other proprietary rights, arising from the manufacture, use and sale of the goods or use of the information furnished by Seller to Buyer. Seller will secure the necessary agreements with its employees and sub-contractors to assure compliance with this provision.

02/16/03 - Alteration to change price on Material No. 25353201 (Item 10), katn

07/14/03 - Alteration to change buyer code from Tom Keel to Tony McMillian, ilb

03/16/04 - Alteration to extend Requirements Contract, change price and validity on Material No. 25353201 (Item 10). kam

And the second s	PER  *Mark with "X" to designate Hazardous Material as	RECEIVED, subject to the classification of the packages unknown), market in prosection of the property under the controlled property under the controlled property under the controlled property and the performed hereunder shall be subject to Shipper hereby certifies that he is tan for thimself and his assigns.	HILO HE		I HOACE WIT	010-13		75/	- l solla	WH Anic	Boute L. M. C. C.C.C.	1 2	TO: Consignee ARYAH & C 6, &	:	This is to certify that the below-named mate in proper condition for transportation accord	n jaganar
	defined in Title 49 of the Code of Federal	RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent gores, contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the world carrier being understood throughout this passession of the property-under the contract) agrees to carry to its usual place of delivery at said destination, if on its revie, otherwise to deliver to any instance of the property and as to eath safety of all or any of its and property overall or any profiton of said route to destination and as to each safety at any time interested be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment shall be said terms and conditions in the governing classification of the said terms and conditions in the governing classification of the said terms and conditions to the first said terms and conditions in the governing classification of the said terms and conditions to the first terms and conditions in the governing classification of the said terms and conditions to the first terms and conditions to the first terms and conditions to the governing classification of the said terms and conditions to the first terms and conditions to the first terms are conditions.	SWS-OFCTN  SWS-STCCTN  SWS-STCCTN  SHIP.INITSHIP.INITSUBJect to NMFC 100/CTII-100 and 49 USC 14706 and DOT 49 CFR 370	TOTE TOTE		33469-7 B/L		let wife o salle	+ who as a	Kind of Packaging, Description of Articles, Special Marks and Exceptions	TX 7		S, the letters "COD" must appear before consignee's name	(BN) RAY	This is to certify that the betow-named materials are properly classified, described, peckaged, marked and labeled, and are In proper condition for transportation according to the applicable regulations of the Department of Transportation.  This Shipping Order must be legibly filled in, in link, in link Carbon, and relatined by th	
	CARRIER PER	this Bill of Lading, the property described above the head carrier (the word carrier teling understeep at said destination, if on its review otherwise to destination and as to each addy at an werning classification on the date of said mant in the governing classification and the said term in the governing classification.	Jubject to Sectified to the cor just shall sign the carrier shall sign ont of freight a	COLECT O	(AS) 22			100 count (0-82)	(x-5)/(caa-30x)	Articles,	5.0.5	Street	FROM: PROVIDER PROVIDED IN TERM 430, Sec. 1	(Name of Carrier)	properly classified, described, packaged, marked and labeled, and are applicable regulations of the Department of Transportation.  This Shipping Order must be legibly filled in, in link, in Indeltible Pancil, or in Carbon, and retained by the Agent	
	charact the	we in apparent good ordst, except as noted (contents and construct od throughout this contract as meaning any person or corporate e to deliver to another carrier on the route to said desunation. If y time interested in all or any of said property, that every service is and conditions are ligitably agreed to by the snipper and socialities and conditions are ligitably agreed to by the snipper and socialities.	FREIGHT CH FREIGHT PREPAID except when box at right is dheaked	TOTAL CHARGES: S			7 6 6 5 5	7 5	350/1/2	Weight (Subject to SATE Correction)	Zé ő	IAI PARK (860)	B, Sec. IFY INC	(SCAC) Date 9/	Shipper No.	
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CENTRAL TRANSPORT

Pro Number

010-133469-7

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Shipper:

DERINGER NEY INC NEY INDUSTRIAL PARE BLOOMFIELD, CT 06002

Special Instructions Delivery Trailer: 47-2062 Shipper COD Amount 0.0000

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Invoices

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Pieces Received 2skies 755	Residential Delivery \$50.00	Liftgate \$90.00	Redelivery	\$50.00
	By signing below, Consignee act and agrees to pay any and all ad	0	,	
Drive Jan Luce Date 9 1016	Customer Signature		Date	
Arrive Time Depart Time	Internal Use Unity # And Type of Container Part # Oty, of Pos Affocted	Desc Skids to	, p	

05-44481-rdd Doc 8100-3 Filed 05/17/07 Entered 05/30/07 15:30:14 Invoices
Pg 31 of 46
Invoice No 000004797N

Deringer-Ney Inc.

Please remit to: Deringer-Ney Inc. 4062 Paysphere Circle Chicago, IL 60674

Customer 001796

Ney Inc.

Bill to:

DELPHI ENERGY & ENGINE MGMT 32 CELERTY WAGON EL PASO TX 79906 USA SHIPPED TO ADDRESS: DELPHI C -CHIHUAHUA CROSS DOCK

**Duplicate Copy** 

CISCO 34065 32 CELERITY WAGON EL PASO TX 79906 USA

Phone (915)783-4700

Fax (915)783-4737

Sales Order: 000564

Customer F	16 (915)783-4 	Invoice Date	115)783-4737 Terms	Sales Order: 00	FOB	Ship Via	Sales Person
	23828	09/23/2005	NET 30	alo	OMFIELD	CENTRAL TRANSP	
ltem	Par	t / Description / Details			Quantity	Unit Price	Extended Price
000001	I	M (MULTI-BUTTON)NEY ORO D GRAY N05079 Ship Da		o. 1382	23,520.00000	1.22820	28,887.26
					Total	Item Price Shipping	28,887.26
	Please pay i	balance due by Sunday	October 23, 2005.			0.00	
			ucted if paid within Terms		Tota	Insurance al Inv Price	\$ 28,887.26
	Late 1 dyiii	em charge maybe ded	acted if paid within Terms	'		\$ 924.39	
					Total Due	Late Charge	\$ 29,811.65
				1			

05-44481-rdd Doc 8100-3 Filed 05/17/07 Entered 05/30/07 15:30:14 Invoices

Ney Inc.

Ney Industrial Park

Pg 32 0 Shipping List N05079

Customer No/Ship To: 001796-0001 Sales Order Shipper



Ship to: DELPHI C -CHIHUAHUA CROSS DOCK

**CISCO 34065** 

32 CELERITY WAGON **EL PASO TX 79906** 

USA

	Salesman: 003						
Ship Date	Customer PO	Sales Order	# of Boxes	Weight	Ship VIA	Bill of Lading	FOB
9/23/2005	5 550023828	000564-01	35	445.00	CENTRAL TRANSPORT	1382	OUR PLANT
Item	Part / Description	/ Details					Ship Qty
WII	353201\03 IPER ASM (MULTI-BUTTO) 29 /NEYORO D GRAY		U/M EA	SO Iter	n 1, Release 093		
NE'	Y Part No. 012793						
		NEY Inc.					
			Lun	et frank	2. 11/07/2005		
		Q A Supe	rvisor				
	Lot/SN(s) 46235GRD31 46324GRD30 46438GRD31	5 Qty	14112	00000 .00000 00000			23,520.00000
B D C	SHIP VIA CENTRAL TRANS BILLING TO: DELPHI C (34065) C/O DATA2LOGISTICS P.O. BOX 9115 KORWOOD, MA 02062-911:		PARTY	FREIGHT			Total 23,520.00000

Trace Silipment 11/7/2005 - 4:47 PM **Trace Results** Destination: Pro Number: **BOL Number:** Pieces: Weight: 010-133409-3 1382 2 445 N/A BOL Pickup Date: Est Delivery Date: **Delivery Date:** 09/23/2005 10/3/2005 N/A **Current Location:** Status: Delivered (Click image to view Delivery Receipt - if available ) N/A DR

To view **BOL** or **DR** (if available) you must have the latest version of **Adobe Acrobat Reader**. Click here to download Acrobat Reader.

05-44481-rdd Doc 8100-3 Filed 05/17/07 Entered 05/30/07 15:30:14 Pg 34 of 46

Invoices

re Loi E

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11/09/2005 13:09

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hergy & C · Systems

Currency: USD

1000

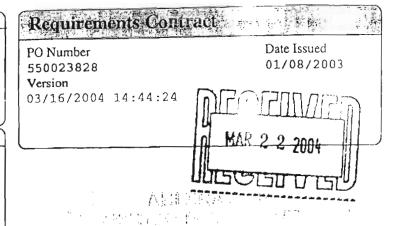
Buyer: Delphi Energy & Chassis Systems 5820 Delphi Drive

Deliver to:

Troy MI 48098

DELPHI E & C - CHIHUAHUA **AVENIDA DE LAS INDUSTRIAS 4909** CHIHUAHUA-COMPLEJO IND. NOMBRE DE DIOS 31110 **MEXICO** 

DERINGER-NEY INC 1250 TOWN LINE RD MUNDELEIN IL 60060-4448



Vendor No: 1008126 DUNS No: 005073895

Payment Terms: \$2MN2 Payment settled on 2nd, 2nd Month Incoterms: FOB-Freight Collect

Item No. Material No.  Description
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00010

25353201

HT01 DELPHI E & C C HUAHUA

WIPER ASM-FUEL LVL SEN

WIPER ASM-FUEL LVL SEN
\*\*\*THIS AMENDMENT EXTENDS FIEM\*\*\*
\*\*\*THIS AMENDMENT CHANGES VALIDITY & PRICE\*\*\*

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	01/01/2006	12/31/2006	USD	1,143.20	2		. ·
	01/01/2007	12/31/2007	USD	1,143.20	5		*,

This Requirement Contract is for 100% unless otherwise specified.

4 Notes

Phone: 248-813-4358

Para to Comment

Purchaser Consuct Mangline To a

DITPHIERGY 4. 5725 Delphi Drive, TROY SEE ISSUE

SIS SYSTEMS

05-44481-rdd Doc 8100-3 Filed 05/17/07 Entered 05/30/07 15:30:14 Invoices Pg 35 of 46

11/09/2005 13:09

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DELPHI

Energy & Chassis Systems

Page 2 of 3

DERINGER-NEY INC 1250 TOWN LINE RD MUNDELEIN IL 60060-4448 Requirements Contract

PO Number 550023828 Version

03/16/2004 14:44:24

Date Issued 01/08/2003

Item No. Material No. 1 Description Plant

Notes Continued

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant

This Contract replaces previous contract # ---

As a supplier to Delphi Energy & Chassis you must use a Delphi

approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

\*\*\*\*\*\*

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposeswill be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

The term of this contract is for the period(s) of purchase indicated in the line item notes on the face of this contract.

The princes for the goods are set forth in the line item notes of this contract. No adjustments will be made for increases in seller's costs, including increases in the cost for linear material or executors.

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05-44481-rdd Doc 8100-3 Filed 05/17/07 Entered 05/30/07 15:30:14

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Pg 36 of 46

Invoices

Page 3 of 3

DELPH

PAGE 10/12

\_\_Energy & Chassis Systems

DERINGER-NEY INC 1250 TOWN LINE RD MUNDELEIN IL 60060-4448 Requirements Contract PO Number

550023828 Version

03/16/2004 14:44:24

Date Issued 01/08/2003

Item No. Material No. Description

of the Buyer; (ii.) If Seller is responsible for the design of the goods, and the price exceeds the price at which Seller was awarded production, all savings shall be for the benefit of Buyer until the price is reduced to the price at the time of award; (iii.) If the price of the product is at or below the price at which Seller was awarded production, 50% of the savings shall be for the benefit of the Buyer and 50% shall be for the benefit of the Seller.

Seller will assure that the goods remain competitive in terms of technology, design and quality with similar goods available to Buyer. However so long as Seller performs its obligation bereinder, sellers price for goods shall not be required to be competitive with prices available to Buyer from others during the first 12 months of the contract. In addition, during this period of pricing, Buyer shall forbear from exercising its rights under paragraph 11 ("termination") of this contract.

If, in the reasonable opinion of the Buyer, the goods do not remain competitive as defined in above, Buyer, to the extent it is free to do so, will advise Seller in writing of the area(s) in which other goods are more competitive. If, within (30) days, Seller does not agree to immediately sell the goods with comparable technology, design, quality or, if applicable, at a competitive price, Buyer may terminate this contract and purchase from another supplier without liability to

Buyer and Seller will cooperate to create, maintain, update, and share technical information about the product and its manufacture, as needed without restriction and in compliance with buyer's drafting and math data standards. In the event Buyer exercises its right to terminate this contract and then makes the goods or purchases the goods from another supplier, Seller agrees not to bring any action or claim against Buyer, its suppliers, dealers, or customers for any reason, including any claim for infringement of patents or other proprietary rights, arising from the manufacture, use and sale of the goods or use of the information furnished by Seller to Buyer. Seller will secure the necessary agreements with its employees and sub-contractors to assure compliance with this provision.

02/10/03 - Alteration to change price on Material No. 25353261 (Item 10), kam

07/14/03 - Alteration to change buyer code from Tom Keel to Tony McMillian. jib

03/16/04 - Alteration to extend Requirements Contract, change price and validity on Material No. 25353201 (Item 10). kam

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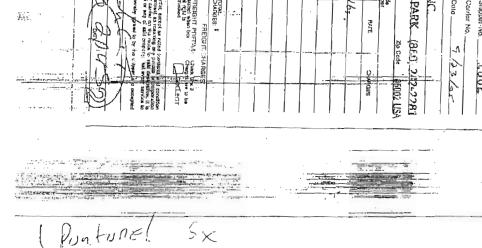
ransport Delivery Receipt

DELPHI 34065

Shipper:

DERINGER NEY INC NEY INDUSTRIAL PARK DLOOMFIELD, CT 06002

Special Instructions Delivery Trailer: 47-0309 Shipper COD Amount 0.0000



010-133409-3 Pro Number Stamp / Sign Here Firm Additional Delivery Services Requested Inside Delivery \$70.00 Driver Delay \$75.00 Sort - Segregate \$90.00 Residential Delivery \$50.00 Liftgate Pieces Received By signing below. Consigned acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above. Customer Signature, PUNTHAED - MANAGED Arrive Time Depart Time # And Type of Container p Qty. of Pcs Affected

05-44481-rdd Doc 8100-3 Filed 05/17/07 Entered 05/30/07 15:30:14 Invoices Pg 39 of 46 Invoice No 000004873N

Deringer-Ney Inc.

Ney Inc.
Ney Industrial Park
Journal of Control of Control
Service of

Please remit to: Deringer-Ney Inc. 4062 Paysphere Circle Chicago, IL 60674

Customer 001796

**Duplicate Copy** 

Ney Inc.

Bill to:

DELPHI ENERGY & ENGINE MGMT 32 CELERTY WAGON EL PASO TX 79906 USA SHIPPED TO ADDRESS:
DELPHI C -CHIHUAHUA CROSS DOCK

CISCO 34065 32 CELERITY WAGON EL PASO TX 79906 USA

Castomer	PO Number	Invoice Date	Terms	7.0	FOB	Ship Via	Sales Pers
5500	037091	09/27/2005	NET 30	BLO	OMFIELD	CENTRAL TRANSPO	ORT 003
Item	Part	t / Description / Details	;		Quantity	Unit Price	Extended Price
000001	25329277\6 WIPER ASI Shipper No. NEY Part N	M (MULTI-BUTTON) ( N05150 Ship	000 U/M EA C729/PAL6 Date: 09/27/2005 BOL No.	1310	6,720.00000	0.59430	3,993.
	Frm				Total	Item Price	3,993.7
						Shipping	0.0
	Please pay l	balance due by Thur	sday October 27, 2005.			Insurance	0.0
	Late Paym	ent charge maybe d	educted if paid within Terms.		Tota	\$ 3,993.7	
						Late Charge	\$ 127.8
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Deringer-Ney Inc.

Ney Inc. Ney Industrial Park Floomfield CT 06002-3619 USA Phone......: 860-242-281
Fax....: 860-242-5688
8illing Inquiry....: 847-566-4100
www.DeringerNey.com

# 05-44481-rdd Doc 8100-3 Filed 05/17/07 Entered 05/30/07 15:30:14 Invoices Ney Inc. Ney Ing. Ney Inglustrial Park Pg 40 of 49 NPPING LIST N05150

Customer No/Ship To: 001796-0001

Sales Order Shipper



Ship to: DELPHI C -CHIHUAHUA CROSS DOCK

**CISCO 34065** 

32 CELERITY WAGON **EL PASO TX 79906** 

USA

hip Date	Customer PO	Sales Order	# of	Weight	Ship VIA	Bill of Lading	FOB
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Energy & Chassis Systems

Page 1 of 2

Buyer:

Delphi Energy & Chassis Systems

5820 Delphi Drive Troy MI 48098

Deliver to:

DELPHI E & C - CHIHUAHUA

**AVENIDA DE LAS INDUSTRIAS 4909** CHIHUAHUA-COMPLEJO IND. NOMBRE DE DIOS

31110

**MEXICO** 

DERINGER-NEY INC 2 DOUGLAS ST

NEY INDUSTRIAL PARK

BLOOMFIELD CT 06002-3690

Requirements Contrac

PO Number

550037091 Version

07/30/2004 15:31:46

Date Issued

09/16/2003

ALTERATION TO REQUIREMENT CONTRACT

Vendor No: 1010951

DUNS No:

126011431

Payment Terms: "ZMNZ"

Payment settled on 2nd, 2nd Month

Plant

HT01 DELPHI E &

Incolermon ROB FreightsCollect

N--IVE.

C CHIHUAHUA

AUG 0 9 2004

Item No. Material No. Description

00010

25329277

WIPER ASM

\*\*\*THIS AMENDMENT EXTENDS ITEM\*\*\*
CE\*\*\*

Valid From Valid To Currency Price Price Unit UOM 1,000 09/16/2003 12/31/2003 U.SD 807.00 PC 01/01/2004 12/31/2005 USD 1,000 PC 594.30

This Requirement Contract is for 100% unless otherwise specified.

This Contract replaces previous contract # 550004633.

As a supplier to Delphi Energy & Chassis you must use a Delphi

approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at

Purchasing Contact: McMillian, Tonv.

LHUIL. 240-013-4330

Fax: 248-813-4577

Contact Address:

DELL III ENERO I & CHASSIS STSTEMS 5725 Delphi Drive, TROY MI 48098-2815

Take and Line timed 07,30,2004 19:31:46

05-44481-rdd

Doc 8100-3 Filed 05/17/07 Entered 05/30/07 15:30:14

Invoices

11/09/2005 13:09

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\_Energy & Chassis Systems



Page 2 of 2

**DERINGER-NEY INC** 2 DOUGLAS ST NEY INDUSTRIAL PARK BLOOMFIELD CT 06002-3690 Requirements Contract

PO Number 550037091 Version

Date Issued 09/16/2003

07/30/2004 15:31:46

800-805-9433. Failure to follow these instructions could result in a charge back to your company

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

\*\*\*\*\*\* Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

03/16/04 - Alteration to extend Requirements Contract, change price and validity on Material No. 25329277 (Item 10). kam

07/30/04 - Alteration to extend Requirements Contract. cap

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## 05-44481-rdd Doc 8100-3 Filed 05/17/07 Entered 05/30/07 15:30:14 Invoices

Pg 45 of 46 Invoice No 000004874N



Please remit to: Deringer-Ney Inc. 4062 Paysphere Circle Chicago, IL 60674

Customer 001796

**Duplicate Copy** 

Ney Inc.

Bill to:

DELPHI ENERGY & ENGINE MGMT 32 CELERTY WAGON EL PASO TX 79906 USA SHIPPED TO ADDRESS:
DELPHI C -CHIHUAHUA CROSS DOCK

CISCO 34065 32 CELERITY WAGON EL PASO TX 79906 USA

Pho	one (915)783-4	1700 Fa	ax (915)783-4737	Sales Order: 0	01245			
Customer	PO Number	Invoice Date	Terms		FOB	Ship Via		Sales Person
5500	069681	09/27/2005	NET 30	BLC	OOMFIELD	CENTRAL TRANS	PORT	003
Item	Par	t / Description / Detai	ils		Quantity	Unit Price	Exte	ended Price
000001	25160689\s WIPER ASI PALINEY 6 Shipper No NEY Part N	M SR/HT . N05151 Shi	U/M EA p Date: 09/27/2005 BOL No.	. 1310	9,408.00000	0.78820		7,415.39
			ursday October 27, 2005. deducted if paid within Terms.		Tot	Item Price Shipping Insurance al Inv Price Late Charge w/ late Charge		7,415.39 0.00 0.00 \$ 7,415.39 \$ 237.29 \$ 7,652.68



www.DeringerNey.com

05-44481-rdd Doc 8100-3 Filed 05/17/07 Sitered 05/30/07 15:30:14 No System Pg 46 of 45 Pip ping List N

Customer No/Ship To: 001796-0001

Sales Order Shipper

DERINGER-NEY INC. Ney Inc.

Ship to: DELPHI C -CHIHUAHUA CROSS DOCK

**CISCO 34065** 

**32 CELERITY WAGON EL PASO TX 79906** 

USA

		Salesman: 003								
	Ship Da	ate Customer PO	Sales Order	# of Boxes	Weight	Ship VIA		Bill of	Lading	FOB
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